

Receiving Report

Date: 12/3/12

Batch No: M120989

Supplier: FHYC

Dart P/O: 16269

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 826315 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/3/12
 Date
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ C'ert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PU U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO16269	10		M2024T3S.080	sf	3/2/2012	3/12/2012	144.0000	\$6.75	0.0000	0	\$972.66
CAD	No		2024-T3 .080 sheet	sf	144.0000	DES102		\$972.66	0.0000	0	
			120989								
Total Received Quantity:											144.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$972.66
Total Balance Due Quantity:											0.0000

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

Page: 1 ... Continued

ADD ON TO 423522 SUR-CHARGE PAID
MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.
ATTN: CHANTAL/LINDA
** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **
TOTAL 1 SKID GW. 266 LBS
*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* ** 9:00 AM TO 4:00 PM **
***** TEL. 800-926-2600 *****
* WE STOCK STAINLESS STEEL
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

15th Feb 1993

12/23/12

TOTAL:		
Tags	1	
PCS	3	
LBS	166	
=====		
Quantity	144.00 SFT	
PCS	3	
Wt LBS	166	
=====		

MTR

B I L L O F L A D I N G
1) Our Order PEC-423567- 1 Your PO # 16269
ALUMINUM SHEET 2024 -T3
Heat Number
Tag No 518405
564923A1

Ship Date 05 Mar 12 at 17:59 From PFWM
No: PEC 756259
VIM TRANSFER
CONCORD
PREPAID
0 - 0 Manifest
Trailer
STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5G6
Tel: 905 669 9444 Fax: 9057389033
Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

464

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

===== B I L L O F L A D I N G =====
ADDED TO EVERY ORDER.***

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033
Ship To: (1) DART AEROSPACE
Ship Date 05Mar12 at 17:59 From PFW
No: PFC 756259
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0 - 0 Manifest Trailer
Vhcle STAN IVERS (905-532-1350)
Slp Sold To: (20115) DART AEROSPACE
DART AEROSPACE

ACFLA01585

KAISER ALUMINUM
Trentwood Works - Spokane, WA 99215

CERTIFIED TEST REPORT
Serial Number 4247275

SHIP TO:	hariston Aluminum LLC 460 Fromage Rd. Gaston, SC 29053
SOLD TO:	

CUSTOMER PO NUMBER:	TX-532941	WORK PACKAGE:		CUSTOMER PART NUMBER:	102194/18	SHIP RUN/LOAD:		GOVT CONTRACT NUMBER:	
KAISER ORDER NO:	1124022	LINE ITEM:	1	SHIP DATE:	6-DEC-2011	ALLOY:	2024	CLAD:	BARE
						TEMPER:	T3	PRODUCT DESCRIPTION:	MRS Quality
WEIGHT SHIPPED:	2420 LB	QUANTITY:	42 PCS EST.	BL NUMBER:	2034808	GAUGE:	0.0800 IN	DIAMETER/WDTH:	48.000 IN
								LENGTH:	144.000 IN

MHU 1545556: LOT 564923A1: 42 pieces:

Certified Specifications

AMS 4037/RevN
CMMP 019/RevD
RMS 145/RevC
Test Code: 4291
Lot: 564923A1 Cast 559
Drop 01
Ingot 4
AMS-QQ-A-250/4/RevA
CMMP 025/RevT
ASTM B 209/Rev10
DMS 2174/RevB

Test Results

Melted in USA

(ASTM E8/8567)
(EN 2002-1)
Tensile: T3
Dir / # Tests
LT / 2 (Min:Max)
Ultimate KSI (MPA)
Yield KSI (MPA)
Elongation %
ASTM E1251
Chemistry: Actual
SI
FE
CU
MN
MG
CR
ZN
TI
V
ZR
OTHER
MAX
MIN
2024

ALLOY LIMITS

Aluminum Remainder
MAX
MIN
2024
SI
FE
CU
MN
MG
CR
ZN
TI
V
ZR
OTHER
MAX
MIN
2024



Trentwood Works - Spokane, WA 99215

KAISER
ALUMINUM

CERTIFIED TEST REPORT

Serial Number
4247275

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11, Rev. A.

7075 sheet or plate certified to AMS 4315 also meets applicable requirements of AMS-QQ-A-250/24, Rev. B.

7075 sheet or plate certified to AMS 4316 also meets applicable requirements of AMS-QQ-A-250/25, Rev. B.

MATERIAL MEETS MINIMUM RESIDUAL STRESS (MRS) / CHEMICAL MILLING QUALITY (CMQ) REQUIREMENTS.

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DEFAS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DEFAS 282.226 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS ON ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW, ISO-9001:2000 CERTIFIED.

Mike Klocke

MIKE KLOCKE, LABORATORIES SUPERVISOR



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO16269
Purchase Order Date 2/23/12
PO Print Date 2/24/12
Page Number 4 of 4

Order From : THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name
Vendor Phone 905 669 5444
Vendor Fax 905 738 9033
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB
Chantal Laviole
10127-2607
Net 30
CAD
Destination-Collect

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

M2024T3S.080 2024-T3 .080 sheet

3/02/12
Yes

144.00
Yours ppd
sf

\$6.6528

\$958.00

Special Inst:

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

PO Total:

\$3,936.63

RECEIVED
MATERIALS
CERTIFICATION
DEPT. OF DELIVERY

Change Nbr: 2

Change Date: 2/24/12

2/24/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable